

Schedule D: Incurred Indebtedness

Sch-D

Holt For House	Status:	Adjusted
Committee Type: State House	Statutory Due Date	10/19/2014
County: Crawford	Adjusted Due Date	
District: 18	Filed Date	10/15/2014 10:21:38 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	6/8/2015 8:25:37 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/2/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Signs 4x8 Coroplast Signs Purchased from Victory Enterprises	\$713.36
7/15/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise 8 Car Magnets, 2 Hats, 1000 Business Cards, and 150 Folded Note Cards from Vistaprint paid with personal credit card	\$209.18
7/18/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise OP Printing Invoice #104914 for 1,000 Holt Palm Cards paid with personal Credit Card	\$175.74
7/30/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise 5000 Notepads - paid to OP Printing with personal check #6603	\$157.50
7/30/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising for Walking List - paid to OP Printing with personal check # 6604	\$26.75
8/8/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise OP Printing Invoice # 104948 for 7500 Notepads 3.5 x 5.5 paid with personal credit card	\$1,632.39
9/16/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise 1000 Premium Business Cards	\$45.30
9/16/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise 2000 Clear Doorknob Bags	\$73.00
12/18/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Debt Forgiven Pay back of Debt to Steve Holt	\$0.00

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12/31/2013	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising Facebook Advertising through 12/31/2013 paid with personal credit card	\$852.50
3/12/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise Palm Cards	\$271.60
5/14/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising Facebook Ads	\$1,005.59
6/17/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising Primary Ad Check # 619 to Manilla Times	\$76.50
6/17/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising Thank You Ad Check #575 to Dunlap Reporter	\$66.00
7/1/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise 24 T-Shirts, Polo Shirts & Jacket	\$366.31
7/2/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Merchandise Palm Cards- Check #1056 to Northstar Campaign	\$200.00
9/5/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Campaign Signs Holt for House signs on Hwy 59 in Harlan & Denison	\$1,873.00
10/14/2014	Holt, Steven 1430 3rd Avenue South Denison, IA 51442	Advertising Facebook Advertising paid with personal credit card	\$1,883.78
Total Balance Owed at Close of Reporting Period			\$9,628.50